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Form **1120S**Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

2013Do not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.Information about Form 1120S and its separate instructions is at
www.irs.gov/form1120s.

For calendar year 2013 or tax year beginning 01-01-2013 ending 12-31-2013

A S election effective date 01-01-2012	TYPE OR PRINT	Name KOMPLIQUE INC	D Employer identification number 26-4822355
B Business activity code number (see instructions) 424300		Number, street, and room or suite no. If a P.O. box, see instructions. 25 IONIA AVE SW SUITE 400	E Date incorporated 05-06-2009
C Check if Sch. M-3 attached		City or town, state or province, country, and ZIP or foreign postal code GRAND RAPIDS, MI 49503	F Total assets (see instructions) \$ 0

G Is the corporation electing to be an S corporation beginning with this tax year? Yes ☒ No ☐ If "Yes," attach Form 2553 if not already
filed**H** Check if: (1) ☒ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year ☒ 2**Caution.** Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	2,000	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a.	1c		2,000
	2 Cost of goods sold (attach Form 1125-A)	2		434
	3 Gross profit. Subtract line 2 from line 1c.	3		1,566
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		134,604
5 Other income (loss) (see instructions—attach statement)	5		119	
6 Total income (loss). Add lines 3 through 5.	6		136,289	
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)	7		
	8 Salaries and wages (less employment credits)	8		
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		4,489
	12 Taxes and licenses	12		
	13 Interest	13		
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14		4,026
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16		1,204
	17 Pension, profit-sharing, etc., plans.	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement)	19		136,508
	20 Total deductions. Add lines 7 through 19.	20		146,227
	21 Ordinary business income (loss). Subtract line 20 from line 6.	21		-9,938
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c		
	23a 2013 estimated tax payments and 2012 overpayment credited to 2013	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c	23d		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	24		
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed	25		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid	26		
	27 Enter amount of line 26 Credited to 2014 estimated tax	27		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign
Here*****
Signature of officer2014-10-14
DateOFFICER
TitleMay the IRS discuss this return
with the preparer shown belowGOVERNMENT
EXHIBIT
33

Paid Preparer Use Only	(see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
	Print/Type preparer's name KIM D PAVLIK	Preparer's signature	Date 2014-10-15	Check <input type="checkbox"/> if self-employed	PTIN P00044903
	Firm's name ▶ ANDREWS HOOPER PAVLIK PLC				Firm's Est ▶ 38-3133790
	Firm's address ▶ 5300 GRATIOT RD SAGINAW, MI, 486386035				Phone no. (909) 497-5300

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Cat. No. 11510H

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Schedule B Other Information (see instructions)		Yes	No
1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) 			
2 See the instructions and enter the: a Business activity WHOLESALE b Product or service APPAREL			
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation			No
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.			No

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made?

- b** Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

- 5a** At the end of the tax year, did the corporation have any outstanding shares of restricted stock?

If "Yes," complete (i) and (ii) below.

(i) Total shares of restricted stock

(ii) Total shares of non-restricted stock

- b** At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?

If "Yes," complete (i) and (ii) below.

(i) Total shares of stock outstanding at the end of the tax year

(ii) Total shares of stock outstanding if all instruments were executed

- 6** Has this corporation filed, or is it required to file, **Form 8918**, Material Advisor Disclosure Statement, to provide information on any reportable transaction?

- 7** Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐

If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.

- 8** If the corporation: **(a)** was a C corporation before it elected to be an S corporation **or** the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation **and** **(b)** has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions)

- 9** Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$

- 10** Does the corporation satisfy **both** of the following conditions?

- a** The corporation's total receipts (see instructions) for the tax year were less than \$250,000.

- b** The corporation's total assets at the end of the tax year were less than \$250,000.

If "Yes," the corporation is not required to complete Schedules L and M-1.

- 11** During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?

If "Yes," enter the amount of principal reduction. \$

- 12** During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions

- 13a** Did the corporation make any payments in 2013 that would require it to file Form(s) 1099?

b If "Yes," did the corporation file or will it file required Forms 1099?

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Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-9,938
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	3b Expenses from other rental activities (attach statement)	3b	
	3c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	3
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	8b Collectibles (28%) gain (loss)	8b	
	8c Collectibles (28%) gain (loss)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions). Type ▶	10	
	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	12b Investment interest expense	12b	
	12c(2) Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
	12d Other deductions (see instructions). Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	13b Low-income housing credit (other)	13b	
	13c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	13d Other rental real estate credits (see instructions). Type ▶	13d	
	13e Other rental credits (see instructions). Type ▶	13e	
	13f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	
	13g Other credits (see instructions). Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶	14b	
	14b Gross income from all sources	14b	
	14c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	14d Passive category	14d	
	14e General category	14e	
	14f Other (attach statement)	14f	
	Deductions allocated and apportioned at shareholder level		
	14g Interest expense	14g	
	14h Other	14h	
	Deductions allocated and apportioned at corporate level to foreign source income		
	14i Passive category	14i	
	14j General category	14j	
	14k Other (attach statement)	14k	
Other information			
Alternative Minimum Tax (AMT) Items	14l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
	14m Reduction in taxes available for credit (attach statement)	14m	
	14n Other foreign tax information (attach statement)	14n	
	15a Post-1986 depreciation adjustment	15a	-1,584
	15b Adjusted gain or loss	15b	-3,396
	15c Depletion (other than oil and gas)	15c	
	15d Oil, gas, and geothermal properties—gross income	15d	
15e Oil, gas, and geothermal properties—deductions	15e		
15f Other AMT items (attach statement)	15f		

Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	5,014
	d Distributions (attach statement if required) (see instructions)	16d	
	e Repayment of loans from shareholders	16e	253,518

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Schedule K Shareholders' Pro Rata Share Items (continued)			Total amount	
Other Information	17a	Investment Income	17a	3
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l		18 -9,935

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash.		11,904		
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories		63,702		
4	U.S. government obligations				
5	Tax-exempt securities (see Instructions)				
6	Other current assets (attach statement)		620		
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	109,424			
b	Less accumulated depreciation	(53,227)	56,197	()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		132,423		0
Liabilities and Shareholders' Equity					
16	Accounts payable		5,075		
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		38		
19	Loans from shareholders		1,179,651		
20	Mortgages, notes, bonds payable in 1 year or more		60,065		
21	Other liabilities (attach statement)				
22	Capital stock		1,000		
23	Additional paid-in capital		200,000		
24	Retained earnings		-1,313,406		
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity		132,423		

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Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note:** Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions

1 Net Income (loss) per books	-29,749	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): <input checked="" type="checkbox"/>	14,800	a Tax-exempt interest	\$
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14i (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14i, not charged against book income this year (itemize):	
a Depreciation	\$	a Depreciation	\$
b Travel and entertainment	\$5,014	7 Add lines 5 and 6	
	5,014	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	-9,935
4 Add lines 1 through 3	-9,935		

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	-260,133		
2 Ordinary income from page 1, line 21			
3 Other additions <input checked="" type="checkbox"/>	289,885		
4 Loss from page 1, line 21	(9,938)		
5 Other reductions <input checked="" type="checkbox"/>	(19,814)	()	
6 Combine lines 1 through 5			
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6			

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Additional Data

Software ID:
Software Version:
EIN: 26-4822355
Name: KOMPLIQUE INC

F1120S - Special Condition Description:

Special Condition Description

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Form 4797	Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))				OMB No. 1545-0184 2013		
Department of the Treasury Internal Revenue Service (99)				Attachment Sequence No. 27			
Name(s) shown on return KOMPLIQUE INC				Identifying number 26-4822355			
1 Enter the gross proceeds from sales or exchanges reported to you for 2013 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)				1			
Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)							
2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from Form 4684, line 39.						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:						7
Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior years (see instructions)						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)						9
Part II Ordinary Gains and Losses (see instructions)							
10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):							
TELEVISION	12-24-2012	04-15-2013	1,975	449	2,424		
GOODWILL	04-01-2013	04-15-2013	100,000			100,000	
11	Loss, if any, from line 7						11 ()
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13 34,604
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17 134,604
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:							
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions.						18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14.						18b	

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Form 4797 (2013)

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Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	2009 MERCEDES SUV	08-28-2009	04-15-2013
B			
C			
D			

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20	42,000		
21	Cost or other basis plus expense of sale	21	64,200		
22	Depreciation (or depletion) allowed or allowable	22	56,804		
23	Adjusted basis. Subtract line 22 from line 21	23	7,396		
24	Total gain. Subtract line 23 from line 20	24	34,604		
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	25a	56,804		
b	Enter the smaller of line 24 or 25a	25b	34,604		
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975 (see instructions)	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1975	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Sections 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).				
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage (see instructions)	27b			
c	Enter the smaller of line 24 or 27b	27c			
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a			
b	Enter the smaller of line 24 or 28a	28b			
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a			
b	Enter the smaller of line 24 or 29a (see instructions)	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	34,604
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	34,604
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33
34	Recomputed depreciation (see instructions)	34
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report.	35

Form **4797** (2013)

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Form 1125-A		Cost of Goods Sold	
(December 2012) Department of the Treasury Internal Revenue Service		OMB No. 1545-2225	
▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, and 1065-B. ▶ Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.			
Name KOMPLIQUE INC		Employer Identification Number 26-4822355	
1	Inventory at beginning of year	1	63,702
2	Purchases	2	-63,268
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	434
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	434
9a Check all methods used for valuing closing inventory:			
(i) Cost			
(ii) <input checked="" type="checkbox"/> Lower of cost or market			
(iii) Other (Specify method used and attach explanation.) ▶			
b Check if there was a writedown of subnormal goods ▶			
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶			
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO 9d			
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
For Paperwork Reduction Act Notice, see separate instructions.		Cat. No. 55988R	Form 1125-A (12-2012)

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TY 2013 Itemized Other Income (Loss)
Schedule

Name: KOMPLIQUE INC

EIN: 26-4822355

Type	Amount
MISCELLANEOUS INCOME	119

efile GRAPHIC print - DO NOT PROCESS		ORIGINAL DATA - Production	DLN: 93316289040994
Form 4562 Department of the Treasury Internal Revenue Service (99)	Depreciation and Amortization (Including Information on Listed Property)		OMB No. 1545-0172
			2013 Attachment Sequence No. 179
▶ See separate instructions. ▶ Attach to your tax return.			

Name(s) shown on return	Business or activity to which this form relates REGULAR DEPRECIATION	Identifying number 26-4822355
-------------------------	---	----------------------------------

Part I Election To Expense Certain Property Under Section 179*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29.	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562.	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions).	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12. ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	328
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (see instructions.)

21 Listed property. Enter amount from line 28	21	3,698
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . . .	22	4,026
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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Form **4562** (2013)

Form 4562 (2013)

Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.****Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☒ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☒ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:								
2009 MERCEDES SUV	2009-08-28	60.000 %	107,000	64,200	5.0	200 DB-HY	3,698	
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28	3,698	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1						29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle1	(b) Vehicle2	(c) Vehicle3	(d) Vehicle4	(e) Vehicle5	(f) Vehicle6
30 Total business/investment miles driven during the year (do not include commuting miles)	4,100					
31 Total commuting miles driven during the year	2,400					
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32	6,500					
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?	Yes					
35 Was the vehicle used primarily by a more than 5% owner or related person?	Yes					
36 Is another vehicle available for personal use?	Yes					

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		No
39 Do you treat all use of vehicles by employees as personal use?		No
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		No
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		No

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions):					
43 Amortization of costs that began before your 2013 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form 4562(2013)

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DLN: 93316289040994

TY 2013 Other Deductions Schedule**Name:** KOMPLIQUE INC**EIN:** 26-4822355

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
OUTSIDE SERVICES		3,585
TELEPHONE		646
POSTAGE		2,415
AUTO EXPENSE		987
ACCOUNTING		2,342
BANK CHARGES		1,663
LEGAL & PROFESSIONAL FEES		313
OFFICE EXPENSES		34
PHOTO/VIDEO		800
PROMOTIONAL		35,378
CPA/AUDIT		2,400
WEBSITE DEVELOPMENT		412
SALON FEES		1,443
LOCATION FEES		164
SOFTWARE		222
SCHOLARSHIP		5,014
SUPPLIES		11,772
TRAVEL		60,946
UTILITIES		657
AUTHORIZE.NET FEES		301
50% OF MEALS & ENTERTAINMENT		5,014

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TY 2013 Itemized Other Current Assets Schedule

Name: KOMPLIQUE INC

EIN: 26-4822355

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
		PREPAID EXPENSES	620	

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TY 2013 Itemized Other Current Liabilities Schedule

Name: KOMPLIQUE INC

EIN: 26-4822355

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
		SALES TAX PAYABLE	38	

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TY 2013 Itemized Income Not Recorded on Books Schedule

Name: KOMPLIQUE INC

EIN: 26-4822355

Description	Amount
PERS PORTION OF VEHICLE LOSS	14,800

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TY 2013 Accumulated Adjustments
Account - Other Additions Schedule

Name: KOMPLIQUE INC

EIN: 26-4822355

Regulation: IRC section 1368(e)(1)

Type	Amount
NEGATIVE AAA UPON LIQUIDATION	289,882
INTEREST INCOME	3

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TY 2013 Accumulated Adjustments
Account - Other Reductions Schedule

Name: KOMPLIQUE INC

EIN: 26-4822355

Regulation: IRC section 1368(e)(1)

Type	Amount
PERS PORTION OF VEHICLE LOSS	14,800
MEALS & ENTERTAINMENT	5,014

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✓ Final K-1

Amended K-1

OMB No. 1545-0130

**Schedule K-1
(Form 1120S)**Department of the Treasury
Internal Revenue Service**2013**For calendar year 2013, or tax
year beginning 01-01-2013
ending 12-31-2013**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See back of form and separate instructions.**Part I Information About the Corporation****A** Corporation's employer identification number
26-4822355**B** Corporation's name, address, city, state, and ZIP code
KOMPLIQUE INC25 IONIA AVE SW SUITE 400
GRAND RAPIDS, MI 49503**C** IRS Center where corporation filed return
E-FILE**Part II Information About the Shareholder****D** Shareholder's identifying number
368-96-2111**E** Shareholder's name, address, city, state, and ZIP code
JAMES D PIERON JR
38 COMMERCE APT 701
GRAND RAPIDS, MI 49503**F** Shareholder's percentage of stock
ownership for tax year 99.800 %**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	-9,918		
2	Net rental real estate income (loss)	14	Foreign transactions
3	Other net rental income (loss)	15	Alternative minimum tax (AMT) items
4	Interest income		
	3	A	-1,581
5a	Ordinary dividends	B	-3,389
5b	Qualified dividends	16	Items affecting shareholder basis
6	Royalties		
		C	5,004
7	Net short-term capital gain (loss)	E	253,518
8a	Net long-term capital gain (loss)	17	Other information
8b	Collectibles (28%) gain (loss)		
		A	3
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)		
11	Section 179 deduction		
12	Other deductions		

* See attached statement for additional information.

For IRS Use Only

For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

Cat. No. 11520D

Schedule K-1 (Form 1120S) 2013

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DLN: 93567289044474

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✓ Final K-1

Amended K-1

OMB No. 1545-0130

**Schedule K-1
(Form 1120S)**Department of the Treasury
Internal Revenue Service**2013**For calendar year 2013, or tax
year beginning 01-01-2013
ending 12-31-2013**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See back of form and separate instructions.**Part I Information About the Corporation****A** Corporation's employer identification number
26-4822355**B** Corporation's name, address, city, state, and ZIP code
KOMPLIQUE INC25 IONIA AVE SW SUITE 400
GRAND RAPIDS, MI 49503**C** IRS Center where corporation filed return
E-FILE**Part II Information About the Shareholder****D** Shareholder's identifying number
APPLD FOR**E** Shareholder's name, address, city, state, and ZIP code
A AL QATTAN**F** Shareholder's percentage of stock
ownership for tax year 0.200 %**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	-20		
2	Net rental real estate income (loss)	14	Foreign transactions
3	Other net rental income (loss)	15	Alternative minimum tax (AMT) items
4	Interest income	A	-3
5a	Ordinary dividends	B	-7
5b	Qualified dividends	16	Items affecting shareholder basis
6	Royalties	C	10
7	Net short-term capital gain (loss)	17	Other information
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)		
11	Section 179 deduction		
12	Other deductions		

* See attached statement for additional information.

For IRS Use Only

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Cat. No. 11520D

Schedule K-1 (Form 1120S) 2013